

## **FINANCIAL POLICY**

**In order to ensure that DeltaSBD operates within a profitable and legal framework, it is essential that DeltaSBD carries out its financial transactions in a manner which demonstrates both integrity and professionalism.**

*To achieve this policy the following will apply:*

- In order to achieve these levels of competency, it is essential that all employees are accountable for any financial or commercial transactions they undertake on behalf of DeltaSBD. This will generally be achieved in the following manner.*
- No financial or commercial undertaking shall be entered into by any employee unless the appropriate authorisations have been obtained.*
- The correct paperwork has been completed to ensure that each commitment has an audit trail.*
- No employee shall enter the company into a financial commitment unless they are aware of the budgetary implications of the transaction.*
- DeltaSBD will review its financial performance on a regular basis to ensure that its operations are commercially viable.*



Managing Director, DeltaSBD